

34767
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
April 13, 2023

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS**

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – APRIL 2023
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to approve the below listed JOC projects at a total cost not to exceed \$761,035.14 to be performed by the listed contractors as approved in Board Reports #33312, #34067 and #34571 which authorized the utilization of JOC as a construction delivery method to perform renovation services, deferred maintenance, and repairs.

CONTRACTOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
Sugrue Builders LLC	DT2306	One-Stop Shop renovation	Provide centralized HUB for career/ employment services for scholars enrolled in our short-term training programs	New insulated partitions, floor finishes, power, data, and lighting.	\$134,321.97
Star and Crest Decorating	OH2301	Door Replacement	Provide visual access for safety for childhood development area	New glass doors, frames, and automatic door openers	\$36,931.72
Star and Crest Decorating	KK2307	Childcare Storage Shed Replacement	Provide secure storage for child care equipment	Wood frame structure, siding, roofing, and doors on existing foundation	\$28,872.45
Mundo Electric Co.	KK2308	W Building UPS replacement	Provide emergency power for equipment	New UPS, upgraded power supply and distribution	\$101,078.96

Mundo Electric Co.	KK2309	U Building generator upgrades	Provide emergency power to maintain safety & security	New generator radiator, motor & fans	\$34,254.57
FH Paschen	TR2302	Tech Center Chiller Replacement	Maintain mechanical system, appropriate cooling, and indoor air quality.	Removal of existing equipment, New 100-ton AHU chiller, and exterior piping	\$391,266.87
Antigua, Inc.	SC2301	Window replacement	Maintain weather tight building enclosure and safety	New double pane glazing unit, gaskets, & caulk	\$1,859.72 (report only)
CCC Holdings Inc	MX2305	Spandrel glass replacement	Maintain weather tight building enclosure.	New 3 rd floor back-painted glass spandrel panel, new gaskets, and caulk.	\$16,224.44 (report only)

ORIGINAL TERM:

The original term of the JOC agreement with the contractors began on October 5, 2017 and ended on September 30, 2020.

RENEWAL TERM:

The first renewal option commenced on October 1, 2020 and ended on September 30, 2022 with one (1) option to renew for an additional 24-month term.

FINAL RENEWAL TERM:

The second and final renewal term commenced on October 1, 2022 and shall end on September 30, 2024 with no remaining options to renew.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative and Procurement Services has reviewed this request for services and has determined that it would be in the best interest of the District to use JOC as the delivery method for completing the above listed projects to ensure that the projects are performed in a timely manner to either minimize scheduling disruptions for the colleges involved, meet a grant deadline, address a health or safety issue, or because the repair or replacement of the building system involved falls within one of the categories of JOC work as defined by the Office of Administrative Services.

VENDOR SELECTION CRITERIA:

A public bid was prepared and twenty-one vendors were awarded contracts in Board Report #33312 adopted on October 5, 2017. The JOC program is based on percentages of profit and fees added to the most recent version of the Gordian Company Construction Pricing Index of Fixed Costs. All JOC Execution Procedures which were developed with the Gordian Group were followed including reviewing each contractor's competitive pricing, capacity, experience, quality of work, and bid position. The process identified for selecting the contractor for each project was consistent for each of the projects described above and was prioritized from a more comprehensive District wide list.

MBE/WBE COMPLIANCE:

The Office of Procurement Services regularly reviews JOC Vendors' performance for compliance with the District goals that each Vendor committed to as part of its contract with CCC. Vendors are evaluated based upon aggregate participation across all projects.

MBE/WBE Vendors:

Vendor/Project	MBE/WBE Vendor	Certification	Trade
Sugrue Builders LLC DT2306	Market Contracting Services (26.95%)	MBE – City of Chicago	Mechanical
	Mundo Electric (30.32%)	MBE – City of Chicago	Electrical
	MJB Decorating (5.88%)	WBE – City of Chicago	Painting
Star & Crescent Decorating OH2301	Mundo Electric (14.8%)	MBE – City of Chicago	Electrical
	Star & Crest Decorating (85.2%)	WBE – City of Chicago	Carpentry
Star & Crescent Decorating KK2307	Banks Masonry Construction LLC (17.32%)	MBE – City of Chicago	Roofing
	Star & Crest Decorating (82.68%)	WBE – City of Chicago	Carpentry
Mundo Electric Co. KK2308	Mundo Electric Co. (93%)	MBE – City of Chicago	Electrical
	Evergreen Supply (7%)	WBE- City of Chicago	Materials

Mundo Electric Co. KK2309	Mundo Electric Co. (13.2%)	MBE – City of Chicago	Electrical
	Evergreen Supply (7%)	WBE- City of Chicago	Materials
FH Paschen TR2302	The Aberdeen Group (37.06%)	MBE – City of Chicago	HVAC

GENERAL CONDITIONS:

Inspector General- It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

FINANCIAL

School	Project Description	Vendor	Amount
DT2306	One-Stop Shop	Sugrue Builders LLC	\$134,321.97
OH2301	Door Replacement	Star and Crest Decorating	\$36,931.72
KK2307	Childcare Storage Shed Replacement	Star and Crest Decorating	\$28,872.45
KK2308	W Building UPS replacement	Mundo Electric Co.	\$101,078.96
KK2309	U Building generator upgrades	Mundo Electric Co.	\$34,254.57
TR2302	Tech Center Chiller Replacement	FH Paschen	\$391,266.87
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MX2305	Spandrel glass replacement	CCC Holdings Inc	\$16,224.44 (report only)
		TOTAL	\$761,035.14

With the approval of this April 2023 JOC Board Report, the total amount of funds committed as of April 6, 2023, will rise to \$3,491,499.65

Total: \$761,035.14

Charge to: Office of Administrative Services

Sources of Funds: Restricted – Workforce Equity Initiatives (WEI); Enterprise Fund; Capital Fund

FY23: 21000 -549000 -307052310-072022

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530000 - 07504 – 1065000 – 69000

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Respectfully submitted,

**Juan Salgado
Chancellor**

April 13, 2023 –The Office of Administrative and Procurement Services